

LAW OFFICES

**CIVILLE & TANG, PLLC**

330 Hernan Cortez Ave., Suite 200

Hagåtña, Guam 96910

Telephone: 671/472-8868/472-8869

Facsimile: 671/477-2511

Email: civilletang@civilletang.com

**EXHIBIT E****Invoice submitted to:**

NMI SETTLEMENT FUND  
 DISTRICT COURT FOR NORTHERN  
 MARIANA ISLANDS  
 2ND FLOOR, HORIGUSHI BUILDING  
 BEACH ROAD, GARAPAN  
 P.O. BOX 500687  
 SAIPAN, MP 96950

June 6, 2025

Client # N13.1373.01

Invoice # 60047

**In Reference To:** NMI SETTLEMENT FUND**PROFESSIONAL SERVICES**

			<b><u>Hours</u></b>	<b><u>Amount</u></b>
5/12/2025	JCT	REVIEW [REDACTED] AND PROVIDE COMMENTS.	0.50	175.00
5/16/2025	GPC	PREPARATION [REDACTED]	2.30	805.00
5/17/2025	GPC	EARLY STAGE PREPARATION FOR [REDACTED] [REDACTED]	3.50	1,225.00
5/20/2025	SPC	CONFERENCE WITH GPC RE [REDACTED]	1.00	300.00
5/21/2025	JCT	REVIEW [REDACTED] AND SIGN; WEEKLY TEAM MEETING TO [REDACTED]; COMM WITH L. PANGELINAN RE [REDACTED] [REDACTED]	3.00	1,050.00
5/22/2025	JCT	CONFERENCE WITH N. SMITH RE [REDACTED]; REVIEW [REDACTED]	0.40	140.00
5/23/2025	GPC	CONTINUED [REDACTED] [REDACTED] [REDACTED]	2.00	700.00
5/24/2025	JCT	CALL WITH N. RIPPLE AND P. CIVILLE RE [REDACTED] [REDACTED] [REDACTED]	1.00	350.00
	GPC	CONTINUED PREPARATION FOR [REDACTED]	4.00	1,400.00
5/25/2025	GPC	PREPARATION FOR [REDACTED]; DETAILED [REDACTED]	5.30	1,855.00
5/26/2025	GPC	TRAVEL TO NMI AND CONTINUED [REDACTED] [REDACTED] [REDACTED]	4.50	1,575.00
	GPC	[REDACTED] PREP WITH NICOLE R. TORRES; EMAILS FROM NICOLE R. TORRES RE [REDACTED]	7.50	2,625.00

*An interest charge of 1.5% per month (18% per annum) will be applied to balances not paid within 30 days.*

*Should you have any questions or concerns with regard to your billing, please do not hesitate to contact our Accounting Department at 472-8868/9. Please specify the invoice number and client number when remitting payment.*

Civille & Tang, PLLC appreciates your business.

NMI SETTLEMENT FUND  
 Client # N13.1373.01  
 Invoice # 60047  
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			<u>Hours</u>	<u>Amount</u>
5/27/2025	SPC	REVIEWED [REDACTED] PREP WITH GPC AND TEAM	2.50	750.00
	GPC	CONTINUED [REDACTED] WITH NICOLE AND GRETCHEN FROM NMISF	10.00	3,500.00
5/28/2025	JCT	ATTEND NMI SUPREME COURT HEARING RE [REDACTED]; DEBRIEFING WITH TEAM AFTER HEARING.	2.00	700.00
	SPC	ATTENDED ORAL ARGUMENT BY ZOOM; POST [REDACTED] WITH GPC AND TEAM	1.30	390.00
	GPC	FINAL PREP AND ATTEND ORAL ARGUMENT	8.50	2,975.00
5/29/2025	JCT	CALL WITH N. RIPPLE RE [REDACTED] FROM JEAN RAYPHAND AND R. TORRES [REDACTED]; REJECT [REDACTED]	0.50	175.00
	GPC	RETURN TO GUAM FROM ORAL ARGUMENT.	1.50	525.00
<b>Subtotal Professional Services:</b>			<b>61.30</b>	<b>\$21,215.00</b>
<b><u>EXPENSES</u></b>				
5/31/2025	GPC	WESTLAW CHARGES FOR THE MONTH OF MAY 2025		235.67
	TK	COPIES MADE FOR THE MONTH OF MAY 2025; 538 PAGES; BLACK & WHITE		134.50
	GPC	AIRFARE ROUNDTRIP TRAVEL - GUAM - SAIPAN (P. CIVILLE)		579.99
	GPC	HOTEL ACCOMMODATIONS MAY 27-29; BOOKING #14774 (P. CIVILLE)		322.00
<b>Subtotal Expenses:</b>				<b>\$1,272.16</b>
<b>GROSS RECEIPTS TAX</b>				<b>\$530.38</b>
<b>TOTAL CURRENT CHARGES</b>				<b>\$23,017.54</b>

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Account: CIVILLE & TANG PLLC, HAGATNA GU (1003253904)

Date Range: May 01, 2025 - May 31, 2025

Report Format: Summary-Account by Client by User by Day

Products: Westlaw, Westlaw UK

Content Families: All Content Families

Client NMISF

User Name CIVILLE,GEORGE (3588161)

Day 05/25/2025	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Tax Amount	Total Charge
Totals for Included	2,749		17,637	2,749	4,720.73 USD	235.67 USD	0.00 USD	235.67 USD
Totals for Day 05/25/2025	2,749		17,637	2,749	4,720.73 USD	235.67 USD	0.00 USD	235.67 USD
Totals for User Name CIVILLE,GEORGE (3588161)	2,749		17,637	2,749	4,720.73 USD	235.67 USD	0.00 USD	235.67 USD
Totals for Client NMISF	2,749		17,637	2,749	4,720.73 USD	235.67 USD	0.00 USD	235.67 USD

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**MAY 2025**

5/22/2025

5/23/2025

5/23/2025

Print outs in preparation for oral

5/26/2025

NMISF

N13.1371.01

argument

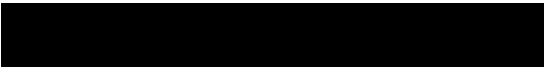
538

Black and White

5/27/2025

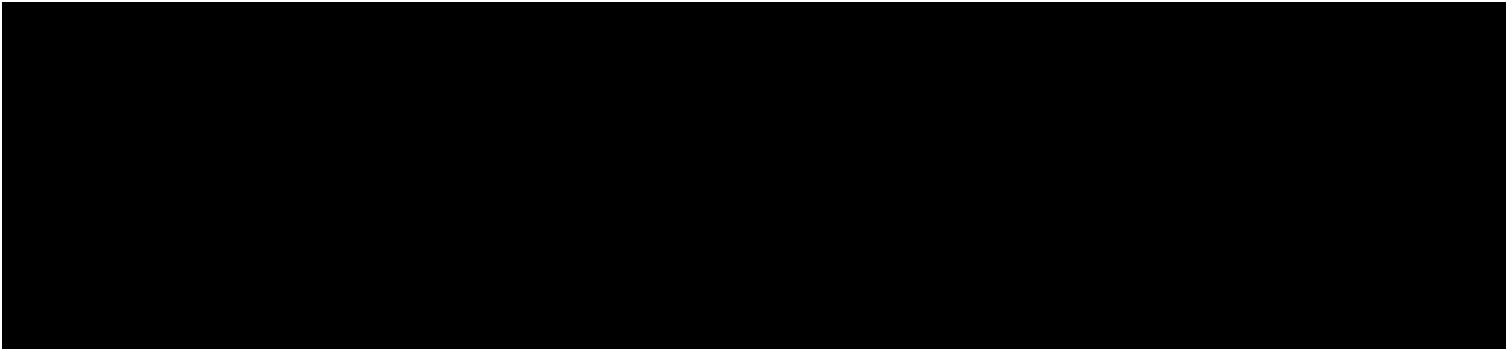
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**Fw: eTicket Itinerary and Receipt for Confirmation MZMPDZ**

1 message



**From:** United Airlines <[Receipts@united.com](mailto:Receipts@united.com)>  
**Sent:** Saturday, May 24, 2025 1:58:56 PM  
**To:** [JTANG@CIVILLETANG.COM](mailto:JTANG@CIVILLETANG.COM) <[JTANG@CIVILLETANG.COM](mailto:JTANG@CIVILLETANG.COM)>  
**Subject:** eTicket Itinerary and Receipt for Confirmation MZMPDZ



Sat, May 24, 2025

**Thank you for choosing United.**

A receipt of your purchase is shown below. Please retain this email receipt for your records.

Get ready for your trip: [Visit the Travel-Ready Center](#), your one-stop digital assistant, to find out about important travel requirements specific to your trip.

Confirmation Number:

**MZMPDZ**

Flight 1 of 2 UA174

Class: United Business (PZ)

Tue, May 27, 2025  
**08:00 AM**  
Guam, GU, US (GUM)

Tue, May 27, 2025  
**08:45 AM**  
Saipan, MP, US (SPN)

Flight 2 of 2 UA76

Class: United Business (PN)

Thu, May 29, 2025  
**09:50 AM**  
Saipan, MP, US (SPN)

Thu, May 29, 2025  
**10:35 AM**  
Guam, GU, US (GUM)

Traveler Details

CIVILLEJR/GEORGEPATRICK

eTicket number: **0162489443303**

Frequent Flyer: [REDACTED]

Seats: GUM-SPN -----  
**SPN-GUM 01A**

Purchase Summary

Method of payment:  
Date of purchase:

**Miscellaneous Document**  
**Sat, May 24, 2025**

Airfare:	<b>556.00</b>
Passenger Civil Aviation Security Service Fee:	<b>11.20</b>
Guam Inspection Service Charges:	<b>8.29</b>
U.S. Passenger Facility Charge:	<b>4.50</b>

Total Per Passenger: 579.99 USD

**Total: 579.99 USD**

Payment Info

Remaining value of your previous ticket numbers 0162488830570 was applied to this purchase.

Fare Rules

Additional charges may apply for changes in addition to any fare rules listed.  
REFUNDABLE

MileagePlus Accrual Details

Georgepatrick Civilejr					
Date	Flight	From/To	Award Miles	PQP	PQF
Tue, May 27, 2025	174	Guam, GU, US (GUM) to Saipan, MP, US (SPN)	<div></div>		
Thu, May 29, 2025	76	Saipan, MP, US (SPN) to Guam, GU, US (GUM)			
MileagePlus accrual totals:					

Baggage allowance and charges for this itinerary

Origin and destination for checked baggage	1st bag charge	2nd bag charge	1st bag weight and dimensions	2nd bag weight and dimensions
Tue, May 27, 2025 Guam, GU, US (GUM) to Saipan, MP, US (SPN)	0.00 USD	0.00 USD	70lbs(32kg) - 62in(157cm)	70lbs(32kg) - 62in(157cm)
Thu, May 29, 2025 Saipan, MP, US (SPN)	0.00 USD	0.00 USD	70lbs(32kg) - 62in(157cm)	70lbs(32kg) - 62in(157cm)



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### Surfrider Resort Hotel Booking Confirmation

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Booking #14774  
Name Patrick Civile  
Phone 6714728868  
E-mail jtang@civilletang.com

Company SSR Web  
Arrival 05/27/25

Arrival Time  
Nights 2  
Departure 05/29/25  
Adults 2  
Room EKB  
Total Price 345.00 USD

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#### HOTEL POLICY

Valid Identification	Any guest checking in to Surfrider Resort Hotel must provide a valid photo identification card.
Check-In:	Standard Check-In Time is at 3:00 PM.
Check-Out:	Standard Check-Out Time is at 12:00 PM.  Five (5) days before check-in date – No cancellation fee charged
Cancellation:	Within three (3) days of arrival – Guests will be charged 50% as cancellation fee which would be room and tax included.  Without Notice/No-Show – Guests will be charged a 100% cancellation fee equal to one night's worth plus tax.

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Beach Road, Chalan Kanoa

📍 P.O. Box 500487 Saipan, MP 96950

☎ +1(670)235-7873/4

📠 +1(670)234-5940

✉ reservation@saipansurfriderhotel.com

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Printed from Chase Personal Online

Transaction details

United Club Card (...2441)

\$345.00

Sale



May 27, 2025

Transaction date

May 28, 2025

Posted date



SAIPAN SURFRIDER, LLC

Description SAIPAN SURFRIDER, LLC

Also known as SAIPAN SURFRIDER, LLC

Merchant type Lodging: hotels, motels and resorts

Method In person

Card number (...2441)

Category Travel

Rewards earned with this transaction



+ Additional miles earned on travel purchases	345
+ Miles earned on all purchases	345
Total MileagePlus® Miles	690

Transaction details may be preliminary or incomplete and may not match the transaction as it appears on your periodic statement, which is the official record of your account activity.